

CHECK LIST FOR
FEDERAL-AID LPA PROJECTS

+ Indicates Revision

5/1/2014

Always Include Bidder's Checklist Sheet - dated 04/2011

Table of Contents

| | | |
|--------------------------------|---|---|
| 901 - Advertisement | | Use on all projects |
| 904 - Notice to Bidders | | |
| # 1 | Governing Specifications | Use on all projects |
| # 2 LPA | Designated Owner and Engineer | Use on all projects |
| # 3 | Final Cleanup | Use as directed by the District LPA Coordinator |
| # 151 | Gopher Tortoises | Use on projects in District 6, and projects in Marion, Walthall and Covington Counties in District 7, that require the use of a borrow or disposal pit. |
| # 640 | Fiber Reinforced Concrete | Use on all projects with concrete items; requires 907-711-4 |
| # 1322 | Non-Use of Precast Drainage Units | Use with pay item no. 907-601-B when precast drainage structures are not allowed; Do not use both NTB 1322 & 3704 |
| # 1405 | Errata & Modifications to 2004 Standard Specifications | Use on all projects |
| # 1546 | Advancement of Materials | Use on all projects, unless advancement of materials is allowed |
| # 1727 | Supplement to Railway-Highway Provision - dated 9/20/07 | Use when the Contractor's operations may encroach on Railroad R.O.W. |
| # 1727 | Railway-Highway Provision | Use when the Contractor's operations may encroach on Railroad R.O.W. |
| # 1902 LPA | Disadvantaged Business Enterprise Forms | Use on all projects |
| # 1928 | Federal Bridge Formula | Use on all projects |
| # 2168 | Fuel and Material Adjustments | Use on all projects |
| # 2382 | Status of ROW | Use on all projects |
| # 2382 | Attachments for Status of ROW | Use on all projects |
| # 2417 | Open Burning - Restriction On Ozone Action Days | Use on projects in Hancock County with 201 Pay Items |
| # 2418 | Clearing and/or Grubbing | Use on project in Desoto, Harrison and Jackson Counties with 201 Pay Items |
| # 2438LPA | American Recovery and Reinvestment Act (ARRA) Sign | Use on ARRA Funded Projects |
| # 2476 | Requirements Under Section 902 of the ARRA | Use on ARRA Funded Projects |
| # 2594 | Special Reporting Criteria | Use on ARRA Funded Projects |
| # 2616 | DUNS Requirement for ARRA Funded Projects | Use on ARRA Funded Projects |
| # 2677 | Material Transfer Device | May be used with 907-403 pay items. |
| # 2818 | Non-Quality Control / Quality Assurance Concrete | Use on all projects with concrete items |
| # 3039 | Alternate Asphalt Mixture Bid Items | Use with 907-403-A thru Q |
| # 3040 | Plan Sheets | Use with 907-403-A thru Q |
| # 3067 | Storm Water Discharge Associated w/ Construction Activities (≥1 and <5 Acres) | Use on projects requiring a Storm Water Permit for ≥1 and <5 Acres; may require 239 Slope Drains |
| # 3242 | Warm Mix Asphalt (WMA) | Use with pay item 907-403-M thru Q |

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| # 3581 | Storm Water Discharge Associated w/ Construction Activities (≥5 Acres) | Use on projects requiring a Storm Water Permit for ≥5 Acres; may require 239 Slope Drains |
| # 3585 | Safety Edge | Use with 907-403 pay items |
| # 3612 | Additional Erosion Control Requirements | Use with NTB 3067 or 3581 |
| # 3655 | Type III Baricade Rails | Use on all projects |
| # 3704 | Use of Precast Drainage Units | Use with pay item no. 907-601-B when precast drainage structures are allowed; Requires Drawing PCU-1 and PCU-2 |
| # 3893 | Petroleum Products Base Price | Use if you want to pay fuel and material adjustments |
| # 4084 | Stay-In-Place Metal Forms | Use with pay item 907-804-A |
| # 4085 | Temporary Metal Forms | Use with projects with bridge construction over Railroads ROW |
| # 4100 | Standard Drawings | Use on contracts without plans; shows common Standard Drawings |
| # 4103 | Supplement to Disadvantaged Business Enterprise - dated 2/14/2014 LPA | Use on all projects |
| # 4103 | Disadvantaged Business Enterprise | Use on all projects |
| # 4189 | Rumble Stripe | Use with 907-403 Pay Items |
| # 4214 | Safety Apparel | Use on all projects |
| # 4300 | Exposure to Severe Sulfate Areas Below Ground Level | Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario. |
| # 4301 | Exposure to Moderate Sulfate Areas Below Ground Level | Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario. |
| # 4303 | Add Option Bidding | Consult with LPA Coordinator prior to setting up Add Options |
| # 4308 | Terminal End Sections | Use on contracts without plans; that include guard rail. |
| # 4473 | Alternate Crushed Stone Base Bid Items | Use with 907-304 Crushed Stone pay items |
| # 4488 | DBE Forms, Participation and Payment | Use on all projects |
| # 4565 | Manual on Uniform Traffic Control Devices | Use on all projects |
| # 4566 | DUNS Requirement | Use on all projects |
| #4623 | Exposure to Severe Sulfate Areas At or Near Ground Level | Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario. |
| #4624 | Exposure to Moderate Sulfate Areas At or Near Ground Level &/or Seawater | Use as directed by the District Materials Engineer when exposure to sulfates is present for the given scenario. |
| #4661 | Payroll Requirements | Use on all projects |
| #4738 | Detour Bridge Railing | Use with pay item 907-618-C & D |
| #4740 | Illinois Central Railroad Construction Requirements | Use with NTB 1727 at Illinois Central Crossings |
| #4741 | Kansas City Southern Construction Requirements | Use with NTB 1727 at KCS Crossings |
| #4891 | Intermediate Concrete Diaphragms | Use on all bridge projects |
| | Contract Time - dated 2/14/2014 | Use on all projects |
| | Contract Time (Independent of Weather) - dated 4/24/2014 | Use on projects where productive days are not being assessed |
| | Specialty Items | Consult with LPA Coordinator prior to setting up specialty items |
| | Placement of Fill Material in Federally Regulated Areas | Use when other permits are required (such as 404, Nationwide, General, etc.) |

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| | Cooperation Between Contractors | Use when multiple projects are working in the same area |
| | Restricted Areas | Use when an area on the project needs to be restricted |
| | Removal of Obstructions | Use when the Contractor is to remove structure(s) from the project that are addressed in the Status of Asbestos Removal Report in NTB 2382 |
| | Scope of Work | Use on projects without plans; special safety edge drawing is required on projects with 907-403 pay items |
| | | |
| 906 - | County Wage Rates | Use on all projects; Must be verified 10 days prior to taking bids |
| 906 - | Supplement to Form FHWA-1273 - dated 10/23/2013 | Use on all projects |
| 906 - | Required Federal Contract Provision Form FHWA-1273 - dated 05/01/2012 | Use on all projects |
| 906 - | Executive Order 11246 - dated 06/28/2012 | Use on all projects |
| | | |
| 907 - Special Provisions | | |
| | 907-101-4 Definitions | Use on all projects |
| + | 907-102-4 LPA Bidding Requirements and Conditions (Dated 4/29/2014) | Use on all projects |
| | 907-103-8 Award and Execution of Contract | Use on all projects |
| | 907-104-5 Scope of Work | Use on all projects |
| | 907-105-7 Supplement to Control of Work dated 4/2/2014 | Use on all projects |
| | 907-105-7 Control of Work | Use on all projects |
| | 907-107-13 Legal Relations & Responsibility to Public | Use on all projects |
| | 907-107-14 Contractor's Protection Plan | Use with NTB 3067 or 3581 |
| | 907-108-13LPA Liquidated Damages | Use when you want to modify the LD table in the specification book |
| + | 907-108-30LPA Supplement to Prosecution and Progress (Dated 4/24/2014) | Use with NTB Contract Time (Independent of Weather) |
| | 907-108-30LPA Prosecution and Progress (Dated 4/1/2014) | Use on all projects |
| | 907-109-6 Supplement to Measurement and Payment dated 12/17/2013 | Use on all projects |
| | 907-109-6 Measurement and Payment | Use on all projects |
| | 907-110-2 Wage Rates | Use on all projects |
| | 907-213-2 Agricultural Limestone | Use with 907-213-A; requires 907-715-4 |
| | 907-215-1 Hydraulically Applied Mulch | Use with pay item 907-215-B |
| | 907-216-1 Solid Sodding | Use with 907-216 Pay Items |
| | 907-225-3 Grassing | Use with pay item 907-225-A, B, C, or D; requires 907-715-4 |
| | 907-226-2 Temporary Grassing | Use with 907-226-A |
| | 907-227-10 Hydroseeding | Use with pay items 907-226-A & 907-227-A |
| | 907-228-1 Erosion Control Blankets | Use with pay item 907-228-A |
| | 907-229-1 Erosion Mats | Use with pay item 907-229-A |

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| 907-230-10 | Tree and Shrub Planting | Use with 907-230-A & B to shorten the growing season for trees and shrubs |
| 907-234-5 | Siltation Barriers | Use with 907-234-C, D, E & F pay items |
| 907-237-4 | Wattles | Use with pay item 907-237-A |
| 907-245-2 | Triangular Silt Dikes | Use with pay item 907-245-A |
| 907-246-3 | Sandbags & Rockbags | Use with pay item 907-246-A & B |
| 907-247-1 | Temporary Stream Diversion | Use with pay item 907-247-A |
| 907-249-1 | Riprap for Erosion Control | Use with pay item 907-249-A |
| 907-304-13 | Granular Courses | Use with 907-304 Pay Items; requires 907-703-11 |
| 907-307-4 | Lime Treated Courses | Use with 907-307 pay items |
| 907-308-4 | Portland Cement Treated Courses | Use with 907-308 pay items |
| 907-310-1 | Stabilizer Aggregate | Use with pay item 907-310-B |
| 907-311-3 | Lime-Fly Ash Treated Courses | Use with 907-311 pay items; requires 907-308-3 |
| 907-401-2 | Supplement to Hot Mix Asphalt (HMA) - dated 12/17/2013 | Use with pay item no. 907-403-A thru E |
| 907-401-2 | Hot Mix Asphalt (HMA) | Use with pay item no. 907-403-A thru E |
| 907-401-6 | Warm Mix Asphalt (WMA) | Use with pay item 907-403-M thru Q |
| 907-402-6 | Open Graded Friction Course (OGFC) | Use with 907-402 pay items |
| 907-403-4 | Supplement to Hot Mix Asphalt (HMA) - dated 3/4/2014 | Use with pay item no. 907-403-A thru E |
| 907-403-4 | Hot Mix Asphalt (HMA) | Use with pay item no. 907-403-A thru E |
| 907-403-12 | Warm Mix Asphalt (WMA) | Use with pay item 907-403-M thru Q |
| 907-407-1 | Tack Coat | Use with 907-407 & 907-403 pay items |
| 907-410-7 | Bituminous Surface Treatments | Use with 907-410 pay items |
| 907-411-4 | Ultra-Thin Asphalt Pavement (UTAP) | Use with pay items 907-411-A & B |
| + 907-412-3 | Pre-Grinding Existing Pavement | Use with pay item 907-412 A |
| 907-413-5 | Sawing & Sealing Transverse Joints in Asphalt Pavement | Use with pay item 907-413-E |
| 907-414-1 | Joint Sealing Tape | Use with pay item 907-414-A or B |
| 907-501-6 | Portland Cement Concrete Pavement | Use with pay items 907-501-A, B, or C |
| 907-503-2 | Replacement of Concrete Pavement | Use with pay item 907-503-A |
| 907-512-4 | Grout Mixture | Use with pay item 907-512-B |
| 907-601-1 | Structural Concrete | Use with 907-601 pay items, or NTB 2818 |
| 907-603-8 | Culverts & Storm Drains | Use with pay items 907-603-ALT, 907-603-MA thru MH, 907-603-NA thru NL, 907-603-PE & 907-603-PVC. |
| 907-605-3 | Underdrains | Use with pay items 907-605-D thru I & 907-605-M thru V |
| 907-617-2 | Right-Of-Way Markers | Use with pay item 907-617-A; Requires iron pins with brass caps; Do not use with concrete markers; Special ROW Marker Drawing for LPA Project |
| 907-618-1 | Supplement to Additional Signing Requirements | Use with project that have no plans; shows traffic controls devices that are paid for under Maintenance of Traffic. |
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| 907-618-8 | Construction and Removal of Detour | Use with pay items 907-618-D using AASHTO 2002 Designed Detour Bridges |
| 907-618-9 | Placement of Temporary Traffic Stripe | Use with pay items 619-Ax |
| 907-618-11 | Construction and Removal of Detour | Use with pay items 907-618-D, E, & F using LRFD Designed Detour Bridges |
| 907-618-12 | Construction and Removal of Detour Bridge | Use with pay items 907-618-C, E, & F using LRFD Designed Detour Bridges |
| 907-619-5 | Changeable Message Signs | Use with pay item 907-619-E3 |
| 907-625-1 | Painted Traffic Markings | Use with 4" permanent paint traffic stripe |
| 907-625-7 | Supplement to High Build Paint Traffic Markings - dated 08/14/2012 | Use with 4" High Build Paint Traffic Markings |
| 907-625-7 | High Build Paint Traffic Markings | Use with 907-625 High Build Paint pay items |
| 907-626-3 | Thermoplastic Markings | Use with 4" thermoplastic traffic stripe |
| 907-626-24 | Thermoplastic Markings | Use with ADA-Blue thermoplastic markings |
| 907-626-25 | Thermoplastic Traffic Markings | Use with 6" thermoplastic traffic stripe |
| 907-628-1 | Cold Plastic Pavement Markings | Use with 4" high performance tape traffic markings |
| 907-628-2 | Cold Plastic Blue-ADA Pavement Markings | Use with 6" ADA-Blue tape markings |
| 907-628-3 | Cold Plastic Pavement Markings | Use with 4" tape traffic markings |
| 907-628-6 | Cold Plastic Blue-ADA Pavement Markings | Use with 4" ADA-Blue tape markings |
| 907-630-13 | Sign Supports | Use with 907-630-I or J, Contractor Designed |
| 907-631-1 | Flowable Fill | Use with pay items 907-631-A or B |
| 907-639-4 | Traffic Signal Equipment Poles | Use with 907-639-A, B, C, D or G pay items |
| 907-649-3 | Video Vehicle Detection | Use with 907-649-A, B or C pay items |
| 907-651-4 | Magnetometer Detection System | Use with 907-651-A or B pay items |
| 907-680-1 | Portable Construction Lighting | Use with pay item 907-680-A |
| 907-681-2 | Submittal Data | Use with 682, 683, 684, 685 & 686 pay items |
| 907-699-5 | Construction Stakes | Use with pay item nos. 907-699-A or B; Do not use both 907-699-A and B on the same project. |
| 907-701-4 | Hydraulic Cement | Use on all projects with concrete items |
| 907-702-3 | Polyphosphoric Acid (PPA) Modification of Petroleum Asphalt Cement | Use with 907-403 Pay Items |
| 907-702-4 | Polymer Modified Cationic Emulsified Asphalt | Use with pay item 408-A or 907-410-A |
| 907-703-11 | Aggregates | Use with 907-304 & 907-403 Pay Items |
| 907-707-4 | Rubber Type Gaskets | Use with pay item 603-CA requiring rubber gaskets |
| 907-707-5 | Joint Materials | Use with 413 pay items |
| 907-708-6 | Non Metal Drainage Structures | Use with 907-603 & 907-605 pay items |
| 907-709-1 | Metal Pipe | Use with 907-603 & 907-605 pay items |
| 907-711-4 | Synthetic Structural Fiber Reinforcement | Use on all projects with concrete items |
| 907-713-3 | Admixtures for Concrete | Use on all projects with concrete items |
| 907-714-8 | Miscellaneous Materials | Use on all projects with concrete items |
| 907-715-4 | Roadside Development Materials | Use with pay items 907-213-A, 214-A & B; 907-225-B or 907-226-A |
| 907-720-2 | Pavement Marking Materials | Use with 907-626 pay items |

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Mayor / Chief LPA Officer

Director (Full Time LPA Person)

Consultant / Project Manager